

topashe of the limppines Province of Davao del Norte Gernment Center, Mankilam, Tagum Cit

PURCHASE ORDER

Supplier: KAC GENERAL MERCHANDISE AND CATERING SERVICES

Address : PRK. 3, TABA, CARMEN, DAVAO DEL NORTE

PhilGEPS Registration No.: 172984

Tel./Fax No.: 0924864753 Registration Certificate: DTI

Req. Office: Office of the Secretary to the Sangunian

P.O. Number: 2022041551



Date: Apr 13, 2022

Mode of Procurement : Shopping B

P.R. No.: 2022032044(Regular Purchase)

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term : ON ACCOUNT

Place of Delivery: PGSO Warehouse

Delivery Term: 2 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 BOTS	TOILET BOWL CLEANER (BRANDED)	142.00	7,100.00
2	50.00 KG	CHLORINE GRANULES (BRANDED)	120.00	6,000.00
3	50.00 GALS	MURIATIC ACID (BRANDED)	146.00	7,300.00
4	50.00 KG	DETERGENT POWDER (BRANDED)	88.00	4,400.00
5	50.00 PCS	DISHWASHING LIQUID (BRANDED)	79.00	3,950.00
6	65.00 CANS	DISINFECTANT SPRAY (BRANDED)	147.00	9,555.00
7	50.00 CANS	INSECT SPRAY (BRANDED)	336.00	16,800.00
8	120.00 PAX48	TISSUE PAPER 48ROLLS (BRANDED) -	388.00	46,560.00
9	150.00 BOTS	ALCOHOL 500ML (BRANDED)	97.00	14,550.00

2 CAL. DAYS1) DELIVERY OF ITEMS SHALL BE TWO (2) DAYS AFTER THE

RECEIPT OF PURCHASE ORDER

2) ALL ITEMS MUST BE COMPLETELY FILLED OUT AND QUOTED

Green Procurement Terms and Conditions

CLEANER FOR TIOLET/URINAL

1. The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.

2. The supplier shall supply products with adequate instructions for proper use and disposal.

DETERGENT POWDER

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO),

Sub-Total:

116,215.00

FOR OFFICE USE **GRAND TOTAL:** ₱ 116,215.00 Grand Total Amount in Words: ONE HUNDRED SIXTEEN THOUSAND TWO HUNDRED FIFTEEN AND XX / 100

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVER ERY stated berein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Aileen D. Zulueta

Very truly yours, GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM

Assistant Provincial Administrator (Administration) **EDWIN I. JUBAHIB**

Governor

(Signature over printed name) 04/20/22 (Date)

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.

Wednesday, April 13, 2022



Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: KAC GENERAL MERCHANDISE AND CATERING SERVICES P.O. Number: 2022041551 Address: PRK. 3, TABA, CARMEN, DAVAO DEL NORTE 2022032044880506034A PhilGEPS Registration No.: 172984 Date: Apr 13, 2022 Mode of Procurement : Shopping B Tel./Fax No.: 0924864753 Registration Certificate: DTI P.R. No.: 2022032044(Regular Purchase) Req. Office: Office of the Secretary to the Sangunian Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 2 Calendar Days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Item **Unit Cost Amount** and active ingredients as linear alkybenzene sulfonate. 2. The supplier shall supply products with adequate instructions for proper use and disposal. There shall be a minimum purchase of half kilo for this item. DISINFECTANT SPRAY 1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO). 2. The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use 3. The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances. TOILET PAPER 1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF). 2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit. The award is based on Abstract No. 0420221795 dated April 05, 2022 under Quotation No. 20222156C opened on March 31, 2022 Sub-Total: 0.00 FOR OFFICE USE **GRAND TOTAL:** ₱ 116,215.00 ONE HUNDRED SIXTEEN THOUSAND TWO HUNDRED FIFTEEN AND XX / 100 Grand Total Amount in Words: In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY State discrete three (3) days before the actual delivery of the item/s covered by this Purchase Order. GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Conforme: Very truly yours, Aileen D. Zulueta Assistant Provincial Administrator (Administration) (Signature over printed name) **EDWIN I. JUBAHIB** Governor

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE: